

## County of Los Angeles Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 10, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$7,344.49 have been filed with the Auditor-Controller for the period of November 1 through November 7, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$7,344.49 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,344.49 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 1 through November 7, 2004

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO		AMOUNT
11/03/04	CAROL KANE SAMS	034	DETECTIVE DIVISION	\$7,076.12
11/04/04	RYAN RODRIGUEZ	035	FIELD OPERATIONS REGION III	\$268.37
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	700			
			TOTAL DISBURSEMENTS \$	\$7,344.49

I hereby certify that the above statement is true and correct.

PAUL K. TANAS ADMINISTRATION BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84